CAPITOL PROCESS SERVICES, INC. 1827 18th Street, N.W. Washington, D.C. 20009-5526 (202) 667-0050 Tax I.D. 52-2283731

03-19-2007

DAVE THOMAS, ESQUIRE HOGAN & HARTSON, LLP 555 13TH STREET, NW WASHINGTON, DC 20004

Arkansas Cable Telecomms Ass'n, et al. v. Entergy Arkansas, Inc.

Case No. EB 06-53 & EB-05-MD-004

Invoice No. 184528

Client Matter No. 24591.000002

SERVICE OF PROCESS
Windstream Corporation c/o Corporation Service Company,
Registered Agent, 2711 Centerville Road, Suite 400, Wilmington,
DE 19808
03-01-2007

SERVICE OF PROCESS

\$140.00

AMOUNT PAID-

BALANCE DUE UPON RECEIPT-

\$140.00

Please write invoice no. 184528 on your check.

Case Comments-

Authorization for Payment

John D. Thomas

- 24591.001

BEFORE THE FEDERAL COMMUNICATIONS COMMISSION WASHINGTON, D.C. 20554

In the Matter of

ARKANSAS CABLE
TELECOMMUNICATIONS
ASSOCIATION; COMCAST OF
ARKANSAS, INC.; BUFORD
COMMUNICATIONS I, L.P. d/b/a
ALLIANCE COMMUNICATIONS
NETWORK; WEHCO VIDEO, INC.; COXCOM,)
INC.; and CEBRIDGE ACQUISITION, L.P.,
d/b/a SUDDENLINK COMMUNICATIONS,

Complainants,

v.

ENTERGY ARKANSAS, INC.,

Respondent.

EB Docket No. 06-53

EB-05-MD-004

FEB 1 4 2007

FILED/ACCEPTED

Federal Communications Commission Office of the Secretary

To:

Marlene H. Dortch

Secretary

Federal Communications Commission

Attn:

The Honorable Arthur I. Steinberg

Office of the Administrative Law Judge

REQUEST FOR ISSUANCE OF SUBPOENA DUCES TECUM TO WINDSTREAM CORPORATION

Pursuant to 47 C.F.R. § 1.333(b), Complainants Arkansas Cable Telecommunications Association, Comcast of Arkansas, Inc., Buford Communications I, L.P. d/b/a Alliance Communications Network; WEHCO Video, Inc.; CoxCom, Inc. and Cebridge Acquisitions, L.P., d/b/a Suddenlink Communications ("Complainants") respectfully submit this request for the Hearing Officer to issue a subpoena *duces tecum* to Windstream Corporation, Inc. ("Windstream"), whose address is 4001 Rodney

Parham Road, Little Rock, AR 72212. The subpoena should direct Windstream to produce those documents listed on Schedule A, which is attached to this request and the accompanying subpoena duces tecum.

Windstream is a communications company that provides service in Arkansas. Windstream had attachments on many thousands of the same Entergy Arkansas, Inc. ("Entergy") poles on which Complainants have placed their facilities. Windstream facilities have been on Entergy's poles for many years, including at or around the same time that Entergy engaged Utility Support Systems ("USS") to perform the audit and inspection of its poles. Windstream is similarly situated to Complainants – in that both communications providers have attachments on Entergy's poles - and should have been subject to the same conditions, standards, and costs as Complainants related to its attachments audited and the alleged violations reported by USS. If Entergy did not subject Windstream to the same terms and conditions as Complainants—and Complainants have ample reason to believe that Entergy did not then Entergy would be in violation of the non-discrimination provisions of 47 U.S.C. § 224. See, e.g., Hearing Designation Order ("HDO")¹; Issues No. 2(e) (to determine whether the costing model used by Entergy is unreasonable); and Issue No. 6 (to determine whether Entergy has discriminated against Complainants and in favor of other communications companies in violation of Section 224 of the Act).

Complainants, therefore, seek documents from Windstream that pertain to nonprivileged matters and are directly relevant to Complainants' and Entergy's dispute as defined by the HDO. In addition to demonstrating whether and to what extent Entergy

¹/ See Hearing Designation Order, File No. EB-05-MD-004 (adopted March 1, 2006).

discriminated against Complainants, the documents, in conjunction with other similarly situated communications providers' documents, are expected to reveal whether the audit cost allocation model that Entergy imposed on Complainants was unreasonable. Finally, the documents also could be an important source of information regarding the basic justness and reasonableness of Entergy's conduct as it pertains to the designated issues. For example, notwithstanding the fact that Entergy has not singled out Windstream (or other non-cable communications providers in the state with attachments to Entergy's poles) in the manner that Entergy has singled out Complainants, there is ample reason to expect that Windstream's Entergy-related internal documents may reveal Windstream's position with respect to the USS inspections and generally Entergy's inspection program and outside plant maintenance program, which could prove significant to ultimate findings on whether or not Entergy has acted reasonably toward Complainants with respect to the designated issues.

Finally, Complainants and the Hearing Officer have been critically hampered by Entergy's paltry document production, by its redaction of apparently critical documents and even perhaps by Entergy's apparent document destruction. In the absence of Entergy's own electronic and hard files—including critically important emails and other electronic files—those of other communications attachers such as those in the custody of Windstream (and perhaps those in the custody of Entergy's engineering and construction contractors), may be the only means available to discover the truth concerning the designated issues. Therefore, the requested documentation is reasonably calculated to lead to the discovery of admissible evidence. See HDO, Issues No. 5(a), 4(b), and 5(b) (respectively).

Accordingly, Complainants respectfully request that a subpoena *duces tecum* be issued to Windstream requiring Windstream to produce the documents identified in the *attached Schedule A.*

Respectfully Submitted,

ARKANSAS CABLE TELECOMMUNICATIONS
ASSOCIATION; COMCAST OF ARKANSAS,
INC.; BUFORD COMMUNICATIONS I, L.P.
D/B/A ALLIANCE COMMUNICATIONS
NETWORK; WEHCO VIDEO, INC.; COXCOM,
INC. AND CEBRIDGE ACQUISITION L.P.,
D/B/A SUDDENLINK COMMUNICATIONS

J. D. Thomas

Paul A. Werner, III Dominic F. Perella

Sharese M. Pryor

Hogan & Hartson L.L.P.

Columbia Square

555 Thirteenth Street, NW Washington, DC 20004-1109

Telephone: (202) 637-5600

Facsimile: (202) 637-5910 jdthomas@hhlaw.com

pawerner@hhlaw.com dfperella@hhlaw.com

smpryor@hhlaw.com

February 14, 2007

Its Attorneys



FAX -

Attn: Subpoena Compliance 1720 Gallerla Blvd, Mail Stop 3666-B1F01 Charlotte, NC 28270 Phone: 1-888-568-6700 Fax 1-704-849-0997

To: Dave Thomas		From: Kim Sullivan			
Fax: 20263759	110	Pages:	23 (Includ	ing Cover Sheet)	
Phone: 20263756	00	Date:	3/2	9/2007	
Re:		CC:			
□ Urgent □ 1	For Review D Please Comment	□ Pi	ease Reply	□ Please Recycle	
Comments:					
Attached is the in	formation for the enclosed request	.			
Thank you,					

Kim Sullivan Subpoena Administrator Subpoena Compliance Charlotte, NC

THE REPORT

03-29-07;06:50AM;

;7048477622

2/ 23

windstream.

Attn: Subpoena Compliance 1720 Galleria Blvd. Mail Stop 3668-B1F01 Charlotte, NC 28270 Phone: 1-888-558-6700 Fax 1-704-849-0997

3/29/2007

Hogan & Hartson 555 Thirteenth St. NW

Washington DC 20004

RE: Fraud Database Tracking #: 10060

RE: Case/File Number:

Attn:

Dave Thomas

Enclosed please find the information listed on the above referenced request. Should you have any questions in this regard, please contact me at 1-888-558-6700, option 1 and refer to the above Windstream Tracking Number.

Sincerely,

Kim Sullivan

Subpoena Administrator.

Subpoena Compliance

Charlotte, NC

Enclosure

Mar-09-07 11:09am From-H&H D.C. Office 12W-109

T-211 P.001/008 F-898

HOGAN & HARTSON

10060

Hogon & Hartson LLF Columbia Square 555 Thirteenth Street, NW Washington, DC 20004 +1.202.637.5900 Tel +1.202.637.5910 Fex

www.hhlaw.com

Dominic F. Perella, Esq. (202) 637-6452

March 9, 2007

BYFAX

Ms. Kim Sullivan Windstream Corp. Fax # 704-849-0997

Rc: Subpoena in Arkansas Cable Telecommunications Association, et al. v. Entergy Arkansas, Inc., File No. EB-05-MD-004, EB Docket No. 06-53

Dear Ms. Sullivan:

Per our phone conversation of this morning, please find attached a corrected Schedule A to the subpoena issued to Windstream Corp. in connection with ACTA v. Entergy Arkansas, Inc. This document is identical to the one you have in your possession except that it corrects a clerical error by substituting "Windstream" for "CenturyTel" throughout.

Thank you for your cooperation in this matter and for taking the time to speak with me. Please feel free to call me if you have any questions.

Regards,

Dominic F. Perella



February 15, 2007

Entergy
Attention: Accounts Payable
P.O. Box 8107
Baton Rouge, Louisiana 70891-8107

RE: 2006 Invoice Nos. 9601901, 9601902, 9601915, 9601921, 9601923

Dear Account Representative:

Enclosed is payment in the total amount of \$200.784.90 for 5 invoices referenced above. This payment has been calculated based on the rates reflected in the relevant agreements in effect between Entergy and Windstream Arkansas, Inc. (formerly named Alltel Arkansas, Inc.). Accordingly, the accounts should be designated paid in full in consideration of the amounts remitted as follows:

Invoice No: 9601901	Amount:	\$ 1,453.15
Invoice No: 9601902	Amount:	\$25,227.65
Invoice No: 9601915	Amount:	\$ 7,106.80
Invoice No: 9601921	Amount	\$81,011.10
Invoice No: 9601923	Amount	\$85,986.20
Total Check Number: 5	1803	\$200,784.90

To avoid further confusion, all subsequent invoices for Windstream should reflect the rates contained in the parties' relevant joint use agreements. Enclosed are copies of the incorrect invoices sent to Windstream by Entergy, the invoices indicating the correct, adjusted pole rental contacts and rates for Windstream Arkansas.

To resolve some of these concerns, Windstream notified Entergy of its election to purchase poles to bring the joint pole use count into balance. With this letter, Windstream again renews this request. Furthermore, upon completion of the pole transfer it may be necessary to adjust the payment to reflect a change in ownership of poles. Payment by Windstream with respect to poles that it has elected to purchase is without waiving any of its rights concerning that election.

Thank you for your attention to this matter.

Sincerely.

Thomas a Hudock, Jr.

Windstream Communications 50 Executive Parkway

Hudson, OH 44236

Check # 51803

Check Date 02/02/07

Vendor # 940158

Amount \$***200,784.90

ENTERGY
POLE ATTACHMENT
PO BOX 52917
NEW ORLEANS LA 70152-2917

FEB -7 2007

ALLTEL

NETWORK SERVICES

LITTLE ROCK AR

ENTERGY

940158

Invoice Date	Invoice Number	Description	Gross Amount	Discount Amount	Net Amount
010907	9601902	9601902	25,227.65		25, 22 7.65
010907	9601901	9601901	1,453.15	ļ	1,453.1
010907	9601915	9601915	7,106.80		7,106.8
010907	9601921	9601921	81,011.10		81,011,1
010907	9601923	9601923	85,986.20		85,988.2
		,	200,784.90		200,784.9
	•		1		
			ļ		

PULFICISTEGATE AP HELPDESK (301) 748-7481

TWO FUNDAND SEVEN HUNDRED ELECTON FOUR AND 90 / 108

PLY 10 Date Of the Control Number of

Endergy

INVOICE

Invoice: Invoice Date: Page: 9601923 12/14/2006 1 M

Entergy Arkansas Inc P.O. Box 8107

Balan Rouge LA 70891-8107

Billing period: Jan. 1, 2006 through Dec. 31, 2006

Customer No: Payment Terms: Due Date: A0000 14736 Net 30 01/13/2007

Source Ref

100004077

VENDOR. # 940158 ¥ C.000 44275 ¥

Alitel Arkansas Incorporated

Leve Reid

11101 Anderson Drive
Little Rock AR 72212

United States

GLENWOOD

For billing questions, please call: 866-576-7400

Line	Description	Quantily	NON	Unit Amt	Net Amount
1	Amity (R), Num of attachments; 378	378.00	EA	6.20 E4.8400-	2343.6020.720.52
2	remy (r.y. rearr or assessments, a) a	231,00	EA	6.20 choise	1432.20 +2,000:04
3	Carinage (R), Num of attachments: 231	308.00	EA	5./5 s.s	1586.20 +6,000.72
	Carthage (S), Num of ottachments; 308				
4	Dalerk (R), Num of attachments: 104	104.50	₩	6.20 64.8480-	644.80 s.700.00
5	Date of (E) Now of a market and a	00.88	EA	5./5 44.8400-	453.20 4,825.02-
В	Dolork (5), Num of attachments: 88	807.00	ĘΛ	5.15 54.0400-	/581.05 te,ezese
7	Delight (5), Num of attachments: 307	1,488,00	EA	6.20 stone	9213.20 *****
7	Giernwood (R), Num of attachments: 1459	1,488,00	EA .		/E/J, CD VI, VELEY
8	Glenwood (R), Num of attachments; 4	4,00	ĘΑ	(9.30)	(37.20)
9	••	163,00	EA	5.15 mans	839.45 epseas
10	Leole (S), Num of etachments: 163	2.00	EA .	(9.30)	(18.60)
	Leola (R), Num of attachments: 2			6,20 EA,2400-	2015.00
11	ML Ida (R), Num of attachments: 1259	1,259.00	ĘΑ		
12	Mt. Ida (S), Num of attachments: 1954	1,654,00	EA	5.15 sesson	8518.10 00.705.00
is	are too foll tom of properties 100-1	611.00	£Α	5./5 sum.	3146.65 30,507.24
14	Norman (S), Num of attachments: 611	445.00	EA	6.20 54.8400	2759.00 21,402.80
	Oden (R), Num of attachments: 445	770.00			
15	Oden (S), Num of attachments: 398	398.00	EA	5.15 see.	2049.70 21,020.92
18	eddi (e), rom of allowing its. coo	48,00	EA	6.20 mason	285.20 252204
17	Okolona (R), Num of strachments: 46	259.00	EA	6,20 seeson	1605.80 44,203.50
	Prataville (R), Num of attachments: 269				•—
18	Pratisville (S), Num of attachments: 376	976,00	EΛ	5.15 state	1936.40 20,019.04
19		141.00	EA	6,20 54.8484	874.20 7.702.44
20	Sperkman (R), Num of ettachments: 141	384,00	EA	5.15 -	1874.60 HO. HO. HO. SOLITO
·	Sparkman (S), Num of attachments; 364	,			
21				(7.75)	(7,75)

INVOICE

invoice: invoice Date: Page: 9601923 12/14/2006 2 M

GLEN WOOD

Line	Description	Quentity	UOM	Unit Amt		Net Amount
22	Dalight (S), Num of attachments: 1	3.00	 EA	(7.75)		(23,25)
23	Glenwood (5), Num of attachments: 3	5.00	EA	(9.30)		(45.50)
	Mt. Ida (R), Num of ettechments: 5			_		•
24	Pratisville S), Num of attachments: 2	2,00	ĒA	(7.75)	,	(15.50)
25	(Leois (5), Num of attachments: 1			(7.75)		(7.75)
2 0		2,00	EΑ	(9.30)		(18.60)
27	Carthage (R), Num of altachments: 2	2,649.00	EA	10,00 54,6400	26.754.90	145,274:19
•	Crossett (A), Num of attachments: 2049	276.00	EA	4,20 s4.0400	17/1.20	15.135.B4
28	Scandon (R), Num of attachments: 278	210.00				
29	Baarden (S), Num of attachments: 134	134,00	EA	5.15 51.200	690.10	7,345.58 -
30		612.00	EA	5.15 \$4.8400	3151.80	29,502.08
31	Fordyco (5), Num of attachments, 612	1,098,00	EA	6.20 34.6400	£ 795.20	60,104.84-
32	Fordyce (R), Num of attachments: 1096	278.00	EA	5.15 suesso	1431.70	46,245.62
70	Wilmont (S), Num of stachments: 278	1,447.00	EA	La. 20 54.0400	8971.40	70.2 5 3.46-
33	Sheridan (R), Num of attachments: 1447	1,847,00				
34	Sheridan (S), Num of attachments: 1201	1,201.00	EA	5./5 sauce	4185.15	25:86 2:04
35	Crossett (A), Num of attachments: 487	457.00	EA	(15.15)		(7,378.05)
36	Coppet (A), qua el ausament, «e)	64,90	EA	(<i>7.75)</i>		(49 0 .00)
97	Bearden (S), Num of attachmonts: 64	1,878.00	EA	(15.15)		(28,451.70)
38	Fordyce (A), Num of Bitachments: 1878	133.00	EA	(9.30)		(1,236.90)
30	Fordyce (R), Num of attachments: 133					•
39	Sheriden (R), Num of ettachments: 105	105.00	ÊA	(9.30)		(976.50)
40	Carthage (S), Num of allachmants; 3	3.00	ĒA	(7.75)		(23.25)
41		. 507.00	EA	4.20 st.8400	3143.40	-27,803,58 -
42	Norman (R), Num of attachments: 507	383.00	EA	5.15 s+s+00	1869.45	· 19,988:92
•	Amity (S), Num of attachments: 383			. 04	,	·
43	Delight (R), Num of attachments: 333	333,00	EA		2064.60	(8,251.72-
44	Leola (R), Num of attachments: 338	336.00	·EA	4.20 54.2400 .	2095.60	- 18,535-02
15	•			(7.75)		(7.75)
15	ML (do (S), Num of attachments: 1	110,00	EA	5.15 suares	566.50	· 0, 032 40 -
(7	Okolona (S), Num of attachments; 110	4,00	ĒΑ	(7.75)		(31.00)
47	Sparkmen (S), Num of attachments: 4	4,00				(41,44)
18	Prataville R), Num of programents: 1			(9.30)		(06.e)
19	·	. 825.00	EA	4.20 S4.0480-	1875.00	84.275.00
6 0 '	Crossell (B&C), Num of attachments: 625	253.00	EA	6.20 susses	1568.60	48,074.52
	Wilmont (R), Num of attachments: 253					



INVOICE

invoice: Invoice Date: Page: 9601923 12/14/2006 3

Line	Description	Quantity	NOU	Unit Amt	Not Amount
51	Bearden (R), Num of Stachments; 332	332.00	EA	(9.30)	(3,067.50)
52	Sharidan (S), Num of attachments: 37	37,00	EA	(7, 75)	(265.75)
53	Glenwood (\$), Num of attachments: 1618	1,616.00	EA	5.15 susses	8322.40 main
				Sublotal:	-1, 079,647,0 9
				Amount Due:	<u>85986.2</u> -1,079,647.09 USE



Entergy Arkansas Inc Involce: Customer No;

Dua Date:

960**1923** 14736 01/13/2007

Alliel Arkansas Incorporated
Law Reid
11101 Anderson Drive

Billing period ; Jan. 1, 2006 through Dec. 31, 2006

85 986.20

Amount Due:

-1,079,647:09

S

Amount Remitted

MAKE CHECKS PAYABLE TO:

Entergy Arkansas Inc P.O. Box 8107 Baton Rouge LA 70891-8107

INVOICE

Involce: Involce Date: Page: 9601921 12/14/2006

Entergy Arkansas Inc P.O. Box 8107 Baton Rouge LA 70891-8107

Customer No: Payment Terms: Due Date: A0000 10044 Net 30 01/13/2007

Billing period: Jan. 1, 2006 through Dec. 31, 2006

Source Ref

100004098

VENDOR # 940158 ¥ C.DOO 44275 ¥

Alitel Communications, Inc. Low Roid 11101 Anderson Drive Little Rock AR 72212 United States

HARRISON 866-576-7400

Line	Description	Guzntity	UOM	Unit Ami	Net Amount
1	Commedity (A) bloom of ablances and a	968.00	EΑ	10,10 54.8400	9776.80 50,005,12
2	Sarryville (A), Num of attechments; 958	46.00	EA	(15.15)	(696.90)
3	Berryvine (A), Num of attachments: 45	167.00	EA ·	6.20 54.8100-	10,35.40 0,000,28
4	Big Flot (Reg), Num of attachments: 167	70.00	EΑ	5.15 \$4.0400	360.50 3,838.89
	Big Flat (Serv), Num of attachments: 70		EA '	4.20 E48400	2511.00 22,210.20
5	Green Forest (Reg), Num of attachments: 405	405.00 `	•		
6	Green Forest (Serv). Num of attachments: 217	217.00	ĒΑ	5,/5 51.0100	///7.55 11,000.28
7	Harrison (A), Num of attachments: 2322	2,322.00	EA	10.10 54.0400	23452,20 427,000.48
8	• •	2,208,00	EA	<i>5.15</i> 54.6480	11371.20 421,085.72
D	Harrison (Serv), Num of attachments: 2205	206.00	EA.	(15.15)	(3,120.90)
19	Harrison (A), Num of attachments: 206	25.00	EA	(9.30)	(260.40)
	Harrison (Reg), Num of attachments: 28	an 88	ĒA	(7.75)	,
11	Hanison (Serv), Num of attachments; 28	29,00		_	(217.00)
12	Leslie (Serv), Num of attachments: 139	139,00	ĒA .	5./5 \$4.8400	7/5.85 7,600,76
13	Marshall (Reg), Num of attachmants: 519	519,00	EA	6,20 54,0400	3217.80 - 13.464.30
14		230,00	EA	5.15 54.000	1184.50 12,013.20
15	Marshall (Serv), Num of all echiments: 230	508.00	EA	6,21) 51.8400	3149.60 -27,850.72
16	Pangburn (Reg), Num of strachments: 508	160,00	EA	5.15 64.8400	824.00 +274.00
	Pangburn (Serv), Num of attachments: 160			(9.30)	
17	Panghum (Reg), Num of attachments: 6	6,00	EA	•	(55.8D)
ā	Swiften (Reg), Num of attachments; 236	238,00	EA	6,20° 54.5400	1463.20 12,342.24
9	· •	80.00	EA	5.15 -54.6400·	309.00 3,200,40
٥	Swilton (Serv), Num of atlachments: 60	84,00	EA	5.15 54.6400	438.60 -4.000;30
1	Tuckerman (Serv), Num of attachments: 84	83,00	EA	(9.30)	(771.90)



INVOICE

invoice: Involce Date: Page:

9601921 12/14/2008

.lna	Description	Quantity	MOU	Unit Amt	Nat Amount
	toli cki (Rog), Num of attachments; 83				
22		22.00	EA	(7.75)	(170,50)
	toll ckt (Serv), Num of attachments: 22		_		10011.10
23	Filip (Dark Normal attachments D40	312.00	EÀ	6.20 -51.8400	1934.40 47,440.00
24	Elaine (Reg), Num of attachments: 312	280,00	EA	5.15 64.0400-	1442.00 15,350.20
LT.	Eloto (Serv), Num of attachments: 280	200,00			7 7 72 , 27 2 13,233.20
25		270,00	EA	6.20 ELBAGO-	1674.00 44,806.80
	Tuckermen (Reg), Num of attachments: 270				0.7440 4 0
26	Hardon (Carl North Later)	3,023,00	EA	6.20 54.8400	18742.60 455,781.32
27	Harrison (Rag), Num of ettachmenta: 3023	264.00	EA	6.20 64,8400	1636.80 4477.00
	Lesile (Reg), Num of attachments: 264		-	,	7030100
28		5.00	EA	(9.30)	(46.50)
	Marshall (Rog), Num of attachments: 6			•	
29	tion half of an tall an all adjusters and a	4.00	EA	(7.75)	(31.00)
so .	Marshall (Serv.), Num of attachments: 4	5.00	EA	6,20 51.3400	31,00 -274.20
~	Berryville (Rog), Num of attachments: 5	3.50	~ 1	6.20	27,20
	, , ,			Subtotal:	·G77.222.58
					8101111
				Amount Due:	<u> </u>



Entergy Arkansas Inc invoice:

Customer No: Due Date:

9601921 10044 01/13/2007

Alitel Communications, Inc. 11101 Anderson Drive

Billing period : Jan. 1, 2006 through Dec. 31, 2006

677;222:58-**Amount Due:**

81011.10

Amount Remitted

MAKE CHECKS PAYABLE TO:

Entergy Arkansas Inc P.O. Box 8107 Baton Rouge LA 70891-8107

INVOICE

invoice: Invoice Date; Page; 9601901 12/12/2006

Entergy Arkansas Inc P.O. Box 8107

Baton Rouge LA 70891-8107

Customer No: Payment Terms: Due Date: A0000 10044 Net 30 01/11/2007

Billing period: Jan. 1, 2006 through Dec. 31, 2006

Source Ref

100004020

VENDOR # 940158 ¥ C 000 44275 ¥

Aillel Communications, Inc. Lew Reid MS: 1269 B2F03A P. O. Box 2177 Little Rock AR 72203

PERRYVILLE

For billing questions, please call: 866-576-7400

Line	Description	. Quantity	MOU	· Unit Amt	Net Amount
1		39,00	EA	6.2000	241.80
	Danville (R). Num of attachments: 39				
2	•	37.00	EΑ	5,1500	190,55
	Denville, (S), Num of attachments; 37				
3		132.00	EA	5,1500	679.80
	Pernyville (S), Num of attachments: 132				
4		55.00	EA	0.2000	341.00
	Pertyville (R), Num of attachments: 55	•			
				Sublotal:	1,453.15
	•			Amount Due:	1.453.15 US



Entergy Arkansas Inc

Involce: Customer No: Due Date: 9801901 10044 01/11/2007 Amount Due:

1,453.15

\$

Amount Remitted

Alitel Communications, Inc.

MS: 1269 B2F03A

Billing period : Jan. 1, 2006 through Dec. 31, 2006

MAKE CHECKS PAYABLE TO:

Entergy Arkansas Inc P.O. Box 8107 Belon Rouge LA 70891-8107

INVOICE

Involce: Involce Date: Page:

9601902 12/12/2006

Entergy Arkansas Inc

P.O. Box 6107 Baton Rouge LA 70891-8107

Billing period : Jan. 1, 2006 through Dec. 31, 2006

VENDOR # 940158 * C 000 44275

Customer No: Payment Terms: Due Date:

A0000 14736 Net 30 01/11/2007

M

Source Ref

100004023

Alltei Arkansas Incorporated Glanda-Cirrics

P O BOX 2177 BLDG 2 3RD FLOOR LITTLE ROCK AR 72203

GREEN/BR/ER For billing questions, please call: 866-576-7400

Line .	Description	Chantity	UOM	Unit Amí	Net Amount
1		1,244.00	EA	-64.8490 5./5	60,220.98 6406.6
2	Greenbrier (S), Num of altachments: 1244	00,886	EA '	- 51.8400 5,15	3584 5
3	Vilonia (S), Num of attachments; 696	217.00	EA	-51.8100 _5,/5	-11,000.28 ///?. <u>5</u> 5
4	Enole (\$), Num of attachments: 217	22,00	EA	- 51,8400 -5./5	-1,206-48 // <i>3.30</i>
	Damascus (S), Num of attachments: 22	22.00	<u> </u>		
5	Enola (R), Num of attachments: 973	973.00	. EA	-51,5100 6.20	.53 <i>2.03 seas</i> ce2.
В		826.00	EA	-51.8400 6.20	45,307.81.5121. 2L
,	Vilonia (R), Num of attachments: 828	106,00	EA	-54,8400 6,2D	- 6,013.01 6,572.0
	Damascus (R), Num ol atlachments: 106	354.00	EA		10,41236 2194, E
3	Greenbrior (R), Num of stachments: 354	391.00	4 7	-51.810 0 6,20	

Sublotal:

243,370,02

Amount Due:

25 22 7. 65 243,379.92 USD



Entergy Arkansas Inc Invoice:

Customer No: Due Date:

9601902 14736

01/11/2007

Alitel Arkansas Incorporated POBOX 2177

Billing period : Jan. 1, 2006 through Dec. 51, 2006

25227.65 243,370,02

Amount Due:

Amount Remitted

MAKE CHECKS PAYABLE TO:

Entergy Arkansas Inc P.O. Box 8107 Balon Rouge LA 70891-8107

INVOICE

involce: invoice Date: Page:

9601915 12/12/2006

Entergy Mississippi inc

P.O. Box 8107

Baton Rouge LA 70891-8107

Billing period: Jan. 1, 2006 through Dec. 31, 2006

Customer No: Payment Terms: Due Date:

M0000 10044 **Net 30** 01/11/2007

Source Ref

100004000

VENIDOR # 940/58 ¥ C00044275 *

Alitet Communications, Inc. Lew Reid P O Box 2177 Little Rock AR 72203 **United States**

For billing questions, please call: 866-576-7400

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1		328.00	EA	7.5000	2,480,00
	Prender, Num of attachments: 328				
2		51,00	EA	(9.20)	(469.20)
	Prentiss, Num of eductiments; 51	•		,,, ;	
3		768.00	EA	7.5000	5,760.00
	Stor, Num of attachments: 769	4		* - I	
4	•	70.00	EA	(7, zo)	(644.00)
	Stor, Num of attachments: 70			(1,20)	
			St	ubtolat:	7,106.80
			.Aı	mount Due:	7,106.80 US



Entergy Mississippi Inc

Invoice:

Customer No: Due Date:

9601915 10044 01/11/2007

Amount Due:

7,106.80

Amount Remitted

Alltei Communications, inc.

P O Box 2177

Billing period : Jan. 1, 2006 through Dac. 31, 2006

MAKE CHECKS PAYABLE TO:

Entergy Mississippi inc P.O. Box 8107 Baton Rouge LA 70891-8107

Repass, Annette

From:

Sims, Glenda

Sent:

Tuesday, January 09, 2007 3:55 PM

To:

Hudock, Thomas; Repass, Annette; 'Ithomp1@entergy.com'

Cc:

Reid, Lew; Henry, Frank W; Western, Sandra

Subject:

JOINT USE / 2007 Cycle Inventory - Windstream #180

Importance: High

Cindy:

Thank you for your e-mail notice of upcoming Entergy inventory. Clindy, we have several changes taking placing as to whom handles what regarding Joint Use companies.

(ie: ride-alongs and processing of invoices, as well as a new system is being implemented for tracking JU attach/removals).

So based on the changes, I am forwarding your e-mail to the above noted individuals and either Tom Hudock or Annette Repass will be in touch with you regarding a response whether or not Windstream will participate in the ride-a-long with Entergy's chosen representative.

Thank you Glenda 501.748.5120

----Original Message----

From: THOMPSON, LUCINDY JO [mailto:LTHOMP1@entergy.com]

Sent: Tuesday, January 09, 2007 9:32 AM

To: Sims, Glenda

Subject: 2007 Cycle Inventory - Windstream #180

Glenda,

I have released South Arkansas Inventory maps to Mike Bethea for 2007. Mike will act as Entergy's agent and welcomes an agent to ride along with him anytime. When Mike has collected the information, I will copy you with the results.

The Crossett, Fordyce, Glenwood exchanges will be scheduled for cycle 5 inventory in south Arkansas.

Please acknowledge your approval and if you have any questions or concerns, please let me know.

Thanks,

Cindy Thompson, Entergy'
South Arkansas LightingiJoint Use Coordinator
8-730-6270 internal
870-541-6270 external
870-692-7607 Cell
870-541-4707 fax
lthomp1@entergy.com

Repass, Annette

From: THOMPSON, LUCINDY JO [LTHOMP1@entergy.com]

Sent:

Monday, January 29, 2007 1:36 PM

To:

Repass, Annette

Subject: RE: JOINT USE / 2007 Cycle Inventory - Windstream #180

Annette.

The inventory involves counting attachments on each Entergy pole for each area. We complete this on a 5 year cycle. This count is compared to the last count, minus any attachment notifications (Exhibit A) and billed accordingly. Your contract will provide you with specific details.

We will begin scheduling and let you know 2-3 weeks prior to the inventory. Inventory will be completed no later than August 31, 2007.

If you need to speak to me personally for more clarification, you can contact me at 870-541-6270 office or 870-692-7607 cell.

Thanks.

Cindy

----Original Message----

From: Repass, Annette [mailto:Annette.Repass@windstream.com]

Sent: Monday, January 29, 2007 12:26 PM

To: THOMPSON, LUCINDY JO

Subject: FW: JOINT USE / 2007 Cycle Inventory - Windstream #180

Importance: High

----Original Message-----From: Repass, Annette

Sent: Monday, January 29, 2007 1:23 PM

To: 'LTHOMP!@entergy.com'

Subject: FW: JOINT USE / 2007 Cycle Inventory - Windstream #180

Importance: High

Cindy,

My name is Annette Repass and I am sorry for not getting back to you sooner. I thought the local Manager was, but I was wrong. Can you please tell me the specification of this inventory and do you have a time frame to start? Thanks, Annette

----Original Message-----

From: Sims, Glenda

Sent: Tuesday, January 09, 2007 3:55 PM

To: Hudock, Thomas; Repass, Annette; 'lthomp1@entergy.com'

Cc: Reid, Lew; Henry, Frank W; Western, Sandra

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8-730-6270 internal
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870-541-4707 fax
|thomp1@entergy.com

The information contained in this message, including attachments, may contain privileged or confidential information that is intended to be delivered only to the person identified above. If you are not the intended recipient, or the person responsible for delivering this message to the intended recipient, Windstream request that you immediately notify the sender and asks that you do not read the message or i attachments, and that you delete them without copying or sending them to anyone else.

Repass, Annette

From: THOMPSON, LUCINDY JO [LTHOMP1@entergy.com]

Sent: Tuesday, January 30, 2007 5:53 PM

To: Repass, Annette

Subject: RE: JOINT USE / 2007 Cycle Inventory - Windstream #180

Annette.

I spoke with Michael F. Bethea, Inventory Contractor, and he will be glad to speak with your engineers over the inventory (or who is asking the questions).

Mike can be reached at 501-231-9731.

Thanks!

Cindy 8700-692-7607

-----Original Message-----

From: Repass, Annette [mailto:Annette_Repass@windstream.com]

Sent: Monday, January 29, 2007 1:22 PM

To: THOMPSON, LUCINDY JO

Subject: RE: JOINT USE / 2007 Cycle Inventory - Windstream #180 .

thanks for all your help with this. Annette

----Original Message---

From: THOMPSON, LUCINDY JO [mailto:LTHOMP1@entergy.com]

Sent: Monday, January 29, 2007 2:21 PM

To: Repass, Annette

Subject: RE: JOINT USE / 2007 Cycle Inventory - Windstream #180

I will forward you a copy of what has been provided in the past.

----Original Message----

From: Repass, Annette [mailto:Annette.Repass@windstream.com]

Sent: Monday, January 29, 2007 1:10 PM

To: THOMPSON, LUCINDY JO

Subject: RE: JOINT USE / 2007 Cycle Inventory - Windstream #180

Cindy,

Can you define the specifications that the contractor will be using, I have an old contract dated 1/1/75. I need to know and understand just what the contractor will be looking at to count (phone, catv drops).

Thanks, Annette

----Original Message----

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Closrance At The Pole

